

# Receiving Report

Date: 11/11/21

Batch No: M118688

Supplier: Factory Supply

Dart P/O: 15409

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection L  N/A   
 Work Order WWT  N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

11/11/21

Location  

Date  

Received/Costing

Initial

# Purchase Order Receipt Listing

Monday, November 21, 2011 10:19:20 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15459 Receipt Dates from 11/21/2011 to 11/21/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO15459	1	VU-FAC001	Factory Steel M4130NTS0.500W.0 f 35		11/21/2011 11/21/2011		216.0000	\$6.86 0.0000	0 0.0000	0 0	\$1,482.35
USD	No		4130 Square tube .500 x .500 x .035w 119683			216.0000 DESJ02		\$1,482.35 0.0000	0 0		

Total Received Quantity:

Total Qty to Inspect (PO U/M):  
Total Reject Quantity:  
Total Receipt Value:

216.0000  
0.0000  
0.0000  
\$1,482.34  
0.0000

Total Balance Due Quantity:

# PACKING LIST

No. 29035 PG 1 OF 2

FACTORY STEEL & METAL SUPPLY  
14020 OAKLAND AVENUE  
DETROIT, MI 48203

(313)883-6300 PHONE  
(313)883-4883 FAX



P

SOLD TO

DART AEROSPACE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SALES ORDER #

11/15/2011

SALES REP

MICK HALON

SHIP INST

FED EX P1

15179324-0

PRO#

7954-1815-1598

TERMS

NET 30 DAYS

PURCHASE ORDER #  
PO15459

JOB NAME

HT#

COIL#

MILL

QTY SHIPPED:

SIZE:

REMAIN

(USE OTHER SIDE FOR DROP INFO)

CUT ALL TO 8' + DROP

X

PLEASE REVIEW YOUR ORDER

RETURN SIGNED FOR PROMPT PROCESSING

FAX #313-883-4883

LINE

PCS

QUANTITY

DESCRIPTION

WIDTH

LENGTH

WEIGHT

UNIT PRICE

TOTAL

HT#  
SQ-N12035  
4130 CD SMLSS SQ TUBE 1/2" X .035W  
Our Tag # 71033  
Heat # 539434  
CUTNPACK  
CUT & PACK

SALES ORDER #  
11/15/2011  
SHIP TO  
DART AEROSPACE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
SHIP INST  
FED EX P1 15179324-0  
PRO#  
7954-1815-1598  
TERMS  
NET 30 DAYS

BUYER  
CHANTEL CLAVOIE  
Tel (613) 632-3336  
Fax (613) 632-4443

SHIP DATE  
11/17/2011

SHIP VIA

FED-EX AIR

RESALE #

59-2958719

CARRIER

FED EX AIR

BLIND Y/N

N

FOB

DETROIT

SO

RECEIVED BY - SIGNATURE

RECEIVED BY - PRINTED NAME

DATE RECEIVED

TOTAL WT

TOTAL

21' / 24' RL

47.8

PCS  
9  
Total Ft  
216

216 FT

539434

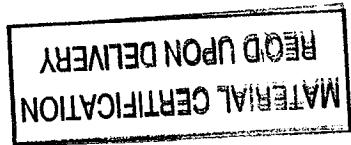
Heat #  
539434

## PACKING LIST

No. 29035 PG 2 OF 2

Certificate of Conformity or Material  
consent.  
No substitution or deviation without

*cg*



\$1,458.00

PO Total:

\*\*\*\*\* RUSH RUSH ORDER \*\*\*\*\*

15179324-0

PLEASE SHIP FEDEX PI ACTC:

SECTION OF 8 FT

PLEASE CUT MATERIAL TO SIZE IN

6371/6360/6361/6362/6373/6374

MLL-T-6736 ORAMS

TUBING AS PER

MATERIAL: AISI N STEEL SQUARE

Special Inst:

*CG*

Line Nbr	Reference	Description	Mfg ID	Req Qty	Ship Method	Taxable Unit of Measure	Unit Price	Extended Price
				11/21/11	216.00	FedEx PI collect	\$6.7500	\$1,458.00
					.500 x .035w			
						500 x .035w		

Vendor Part Number

Line Nbr	Reference	Description	Mfg ID	Req Qty	Ship Method	Taxable Unit of Measure	Unit Price	Extended Price

Contact Name	Buyer	Chantal Laviole	Ship To:	DART AEROSPACE LTD	HAWKESBURY, ON K6A 1K7	CANADA
Vendor Phone	313 883 6300	Rapidisition Nbr	Tax Resale Nbr	10127-2607	Net 30	USD
Vendor Fax	313 883 4883	Terms	Currentcy		FOB	Destination-Collect
Vendor Account Nbr						

Page Number 1 of 1

VU-FAC001

Order From :

FACTORY STEEL  
1420 OAKLAND AVE.  
DETROIT, MI 48203  
US

Purchase Order ID PO15459

PURCHASE ORDER

PO Print Date 11/15/11

Purchase Order Date 11/15/11

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**DART** aerospace

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Reported by the Steel Supplier. This test report cannot be reproduced or distributed except in full without the  
certify that the results are a true and correct copy of the records prepared and maintained by Plymouth  
Tube Company. Streetcar in compliance with the requirements of the cited specification. Chemistry is as  
stated above.

Quality Assurance

*Ronald Miller*

The material in this test report is:

This test report data is for the heat Chemistry Stated above.

AMS-T-6736A 6360L &amp; 6371J

## Additional Specification(s)

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV	RESULT	DECARB/OD	TOTAL ID/OD decarb
Tensile Yield	PSI	4	11900	116910	104270	104238	97	97	97
Elongation	%	4	4	106270	118065	11563	18	19	19
Rockwell C	RB	4	21	21	18	18	2	2	2
ROCKWELL B	RC	0	—	—	—	—	—	—	0
Mechanical Properties									
Length .137, Severity .083, Grain size 9									
Physical Properties									
C	Mm	.53	.008	.003	.220	.035	.91	.18	.07
S	ppb	—	—	—	—	—	—	—	—
SI	Mo	—	—	—	—	—	—	—	—
Al	Nd	—	—	—	—	—	—	—	—
Cu	V	—	—	—	—	—	—	—	—
Ti	Sn	—	—	—	—	—	—	—	—
Chemical Analysis									
CERTIFICATION REQUIREMENTS									
Grade: 4130 Spec: MIL-T 6736B Seamless Aircraft Length: 19.00/26.00 Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Annex: Cond N G.W.L.									
PART DESCRIPTION SHSG0500035J200									
CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE	8150				

AND  
ISO 9001:2000  
AND  
TS 16949:2002  
AND  
14020 Oakland Avenue  
Facility Steel & Metal Supply Co  
Detroit, MI 48203  
USA

SOLD TO  
MELT SOURCE  
Berthele Steel & Tube-Germany  
HEAT NUMBER  
539434  
WORK ORDER  
013398

Phone: (815) 673-1515 Fax: (815) 672-7343

PLYMOUTH TUBE CO. PRODUCT CERTIFICATION



Quality Assurance

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streetor in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Hank Miller

End of Certification

## 2) NAFTA compliant.

(PDE), and Mercury contamination.

1) Free from Polybrominated Biphenyls (PBB), Polychlorinated Diphenyl Ethers

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
				8150

SOLD TO  
 Factory Steel & Metal Supply Co  
 14020 Oakland Avenue  
 Detroit, MI 48203  
 USA  
 AND  
 ISO 9001:2000  
 AND  
 TS 16949:2002  
 AND  
 TS 16949:2002

MELT SOURCE Beneteuer Steel & Tube-Germany  
 WORK ORDER 013398  
 HEAT NUMBER 539434  
 MELT SOURCE Beneteuer Steel & Tube-Germany

1209 East 12th Street, Streetor, Illinois 61364 Phone: (815) 673-1515 Fax: (815) 672-7343

SALES ORDER - LINE ITEM/RLS  
 043175 - 1 / 0

PLYMOUTH TUBE CO USA • PRODUCT CERTIFICATION

